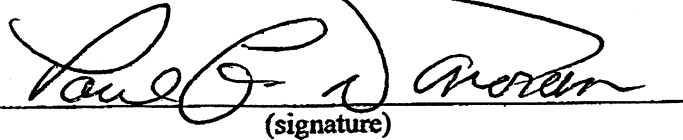


The undersigned hereby certifies that I am a custodian or keeper of records or other qualified person for the below listed individual, business or organization. I further certify that the attached records of invoices on the PATCO Corp v. Wolverine Corp. claim, CCA Project No. 201311, dated June 4, 2002, for fees and expenses incurred from February 1, 2002 to February 15, 2002; dated August 14, 2002, for fees and expenses incurred from February 16, 2002 to July 10, 2002; and dated November 21, 2002, for fees and expenses incurred from September 14, 2002 to September 30, 2002; and of the invoice register concerning this project, are true and accurate copies of original records maintained by such individual, business or organization that:

- (a) were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters;
- (b) were kept in the course of the regularly conducted activity; and
- (c) were made by the regularly conducted activity as a regular practice.

I hereby sign and swear or declare under the pains and penalties of perjury that the foregoing is true and correct on this the 12th day of July 2005.


(signature)

Paul F. Donovan Executive Vice President
(print name and title)

CCA, LLC
19 Crosby Drive
Suite 220
Bedford, Massachusetts 01730
781-280-0660

CCA, LLC

19 Crosby Drive
 Bedford, MA 01730
 Tel: (781)-280-0660 Fax: (781) 280-0111
 cca@ccaco.com
 www.ccaco.com

Invoice Register

Printed on: 10/14/2004

Page 1 of 1

PROJECTID

201311: to 201311:

Date	Inv Num	Contact - Company	Project Name	Bill Amount
6/4/2002	3829	Dave Matz - Great American Insurance Group	PATCO Corp v Wolverine Corp	\$1,039.95
8/14/2002	3977	Dave Matz - Great American Insurance Group	PATCO Corp v Wolverine Corp	\$879.65
11/21/2002	4188	Dave Matz - Great American Insurance Group	PATCO Corp v Wolverine Corp	\$1,487.70
3/17/2003	4404	Dave Matz - Great American Insurance Group	PATCO Corp v Wolverine Corp	\$2,045.34
12/29/2003	5301	Dave Matz - Great American Insurance Group	PATCO Corp v Wolverine Corp	\$837.68
Total Amount Billed:				\$6,290.32

CCA, LLC

19 Crosby Drive
Bedford, MA 01730
Tel: (781) 280-0660 Fax: (781) 280-0111

www.ccaco.com

Invoice Date

Invoice Number

Jun 4, 2002

000000

From

To

Feb 1, 2002

Feb 15, 2002

Amount Due this Invoice:

\$1,039.95

Mr. Dave Matz
Great American Insurance Group
Nat Markets Div-Specialty Claims
PO Box 5432
Cincinnati OH 45201-5432

Project Name **PATCO Corp v Wolverine Corp**Project ID **201311:**Date: **1/29/00**Case Number: **531-546316****INVOICE**

Date	Employee ID	Description	Hours	Amount
SERVICES:				
2/1/2002	PMM	PROJECT SETUP		
2/2/2002	FRK	REVIEW DOCUMENTATION	1.00	\$45.00
		Reg thermal oxydizer unit	2.40	\$456.00
2/4/2002	FRK	TELEPHONE CALL/CONF		
		Call David Matz discuss findings	0.40	\$76.00
2/4/2002	PJD	CONFERENCE		
		Disc FRK's findings and future inv.	0.30	\$42.00
2/15/2002	FRK	REVIEW DOCUMENTATION		
		Rev depositions of Darry Holt & Paul Trieger	2.20	\$418.00

Total Labor Amount: \$1,037.00

REIMBURSABLE EXPENSES

2/15/2002 CCA TEL/FAX

\$2.95

Total Expenses: \$2.95

Amount Due this invoice: \$1,039.95

Terms: Net 30 days

***For questions on billing, please contact Ms. Lauren Marie Palazzolo at
(781) 280-0660***

Please Note Our Fed. I.D. # 04-3363263
Invoices past 30 days are subject to 1 1/2 % per month.

***When sending payments, please reference Invoice Number and CCA Project
ID.***

CCA, LLC

19 Crosby Drive
Bedford, MA 01730
Tel: (781) 280-0660 Fax: (781) 280-0111

www.ccaco.com

Invoice Date

Invoice Number

Aug 14, 2002

From

To

Feb 16, 2002

Jul 10, 2002

Amount Due this Invoice:

\$879.65

Mr. Dave Matz
Great American Insurance Group
Nat Markets Div-Specialty Claims
PO Box 5432
Cincinnati OH 45201-5432

Project Name: PATCO Corp v Wolverine Corp
Invoice ID: 201311:
BOL: 1/29/00
Order Number: 531-546316

INVOICE

Date	Employee ID	Description	Hours	Amount
SERVICE				
2/16/2002	FRK	REVIEW DOCUMENTATION Continue review initial file documents in greater detail looking for missing pages and listing them.	2.20	\$418.00
2/21/2002	FRK	TELEPHONE CALL/CONF Call Dave Matz and leave message.	0.00	No Charge
3/18/2002	FRK	TELEPHONE CALL/CONF Call Dave Matz and leave message.	0.10	\$19.00
3/18/2002	FRK	PROFESSIONAL SERVICES Mr. Matz called back and will try to get us more information regarding missing pages and other information discussed.	0.20	\$38.00
4/2/2002	FRK	TELEPHONE CALL/CONF Call Dave Matz and leave message.	0.00	No Charge
4/16/2002	FRK	TELEPHONE CALL/CONF Telcon with Mr. Matz in which he indicated he would call person believed to have information again since he had not heard back yet.	0.20	\$38.00
5/3/2002	FRK	PROFESSIONAL SERVICES Telcon with Mr. Matz	0.20	\$38.00
5/17/2002	FRK	TELEPHONE CALL/CONF Telcon with Mr. Matz in which he indicated he was ready to put together a package and we should get it in a week or two.	0.20	\$38.00
5/19/2002	FRK	E-Mail Correspondence Send e-mail to Dave Matz re awaiting receipt of information.	0.30	\$57.00
5/20/2002	FRK	E-Mail Correspondence	0.10	\$19.00

6/21/2002	FRK	Return e-mail from D. Matz arrived. Review information. REVIEW DOCUMENTATION Review initial file materials before calling Atty Danielle Andrews, name provided by D. Matz, and then place call to her.	0.40	\$76.00
6/27/2002	FRK	TELEPHONE CALL/CONF Call Atty Andrews.	0.20	\$38.00
6/27/2002	FRK	TELEPHONE CALL/CONF W Dave Matz	0.20	\$38.00
7/10/2002	FRK	TELEPHONE CALL/CONF Atty Andrews called regarding scheduling an inspection in late August when she could not make it or in late Sept. about 27th to pencil in a date for now.	0.30	\$57.00

Total Labor Amount: \$874.00

REIMBURSABLE EXPENSES:

7/10/2002 CCA TEL/FAX

\$5.65

Total Expenses: \$5.65

Amount Due this invoice: \$879.65

Terms: Net 30 days

For questions on billing, please contact Ms. Lauren Marie Palazzolo at (781) 280-0660

Please Note Our Fed. I.D. # 04-3363263

Invoices past 30 days are subject to 1 1/2 % per month.

When sending payments, please reference Invoice Number and CCA Project ID.

CCA, LLC

19 Crosby Drive
 Bedford, MA 01730
 Tel: (781) 280-0660 Fax: (781) 280-0111

www.ccaco.com

Invoice Date

Invoice Number

Nov 21, 2002

4158

From

To

Sep 14, 2002

Sep 30, 2002

Amount Due this Invoice:

\$1,487.70

Mr. Dave Matz
 Great American Insurance Group
 Nat Markets Div-Specialty Claims
 PO Box 5432
 Cincinnati OH 45201-5432

Project Name: PATCO Corp v Wolverine Corp
 Project ID: 201311:
 Date: 1/29/00
 Phone Number: 531-546316

INVOICE

Date	Employee ID	Description	Hours	Amount
SERVICES				
9/14/2002	FRK	TELEPHONE CALL/CONF Atty North. Tel to confirm inspection of Plant in Bristol on 9/27.	0.10	\$19.00
9/19/2002	FRK	TELEPHONE CALL/CONF Tel Metz.	0.10	\$19.00
9/26/2002	FRK	REVIEW DOCUMENTATION Review file materials prior to inspection.	0.40	\$76.00
9/27/2002	FRK	SITE INSPECTION	4.50	\$855.00
9/27/2002	FRK	TELEPHONE CALL/CONF Called D. Matz and left message.	0.30	\$57.00
9/27/2002	FRK	REVIEW DOCUMENTATION Reviewed file materials and inspection notes. Formulated initial opinion.	2.30	\$437.00
9/30/2002	FRK	TELEPHONE CALL/CONF Tel Metz.	0.10	\$19.00
Total Labor Amount:				<u>\$1,482.00</u>

REIMBURSABLE EXPENSES

9/14/2002	CCA	TEL/FAX		\$2.35
9/19/2002	CCA	TEL/FAX		\$1.65
9/27/2002	CCA	TEL/FAX		\$1.70

Total Expenses:\$5.70

Amount Due this invoice:

Terms: Net 30 days

***For questions on billing, please contact Ms. Lauren Marie Palazzolo at
(781) 280-0660***

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